

REGISTERED NUMBER: 01534249 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2007

for

A & M BUILDING SERVICES LIMITED

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A & M BUILDING SERVICES LIMITED

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for the Year Ended 31 July 2007

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A & M BUILDING SERVICES LIMITED

Company Information
for the Year Ended 31 July 2007

DIRECTORS: P A Bamber
A J Gebbie

SECRETARY: P A Bamber

REGISTERED OFFICE: 119A Green lane
Stoneycroft
Liverpool
L13 7BB

REGISTERED NUMBER: 01534249 (England and Wales)

A & M BUILDING SERVICES LIMITED

Abbreviated Balance Sheet

31 July 2007

	31 7 07	31 7 06
	£	£
CURRENT ASSETS		
Stocks	9,100	24,300
Debtors	115,827	107,949
	<u>124,927</u>	<u>132,249</u>
CREDITORS		
Amounts falling due within one year	112,097	120,583
	<u>12,830</u>	<u>11,666</u>
NET CURRENT ASSETS		
	<u>12,830</u>	<u>11,666</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>12,830</u>	<u>11,666</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	12,828	11,664
	<u>12,830</u>	<u>11,666</u>
SHAREHOLDERS' FUNDS		
	<u>12,830</u>	<u>11,666</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 27 May 2008 and were signed on its behalf by



P A Bamber - Director

The notes form part of these abbreviated accounts

A & M BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 July 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 7 07 £	31 7 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 7 07 £	31 7 06 £
2	Ordinary	£1	<u>2</u>	<u>2</u>